...WE DASARAHALLI ZONE

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Date.....20.....

Division : Dasarahalli — Sub-Division: T.Dasarahalli
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No
Name of Work (as per sanctioned estimate **Drinking water facilities in Bagalagunte Ward No 14**

Name of Contractor and Full Address **Ranganna K M, Kasaragatta (V), Kumbal (Po), Nelamanngala taluk, Bangalore rural-562111**

Reference to Agreement No. EE/DD/AGR/34/20-21, **Date: 30.05.2020**

Certified that the measurements were taken by me on 03/02/2021 and recorded of pages 108306-310 of measurement Book No. 4894 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 3/2 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment **014-19-000044**

1)	Total value of work done or supplies made as per account	
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	Deduct amount to be held in reserve being Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... Amount adjusted towards cash advance recovery of	1st and Final Bill → 934094=00
	b) Payments cost store or other materials supplied. Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	IT → 9341=00 Cess → 9341=00 CGF → 934=00 CGST → 8340=00 SGST → 8340=00 (-)
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

Contractor's Signature

Received Rs.....(in works)
.....
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Dated.....

Signature of Contractor

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment Dated ..... **Executive Engineer**

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Sl	Description of Item		Previous Measurement			Present Measurement			Total Upto Date	
			Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost
1	Excavation 1.5m and above in width in hard rock by chiselling and/or wedging, where blasting is prohibited for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m. in depth stacking the excavated stuff clear from the edge of excavation with lead upto 50m including cost of labour complete as per specifications. Specification	n	–	–	–	401.22	1341.00	538036.00	401.22	538036.00
2	Providing and installing at site of work P.V.C pipees including cost of pipes and specials and labour including lowering into trenches, laying true to line, level and perfect linking at joints leak proof including jointing of approved type with all labour and lift charges, handling charges including encasing the pipe alround to a depth not leass than 15 cms with gravel or selected earth available from the excavation etc., complete	1	–	–	–	1486.00	234.96	349151.00	1486.00	349151.00
3	Refilling the basement and pipeline trenches with selected available earth from trench excavation including watering Consolidation in layers of 15 cm thick including disposing of the surplus earth with all lead & lifts..	um	–	–	–	401.22	116.91	46907.00	401.22	46907.00
								934094.00		934094.00

Certificate:

1. This is certify that the Contractor has completed the work satisfactory.
2. The Contractor has cleared the debris from the work spot.
3. The contractor has used his own vehicles for the conveying the debris.
4. There are no departmental issues for the above work.

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